

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120017-0

Level 21
SAPC 22400
COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15221

DATE 12-6-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 1, Revision 5

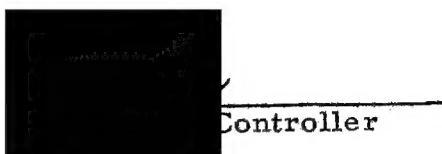
JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
135	731253-C	12463	14 ✓	4.64	64.96 ✓
135	731253-C	13348	22 ✓	4.64	102.08 ✓
326	731578	12489	40 ✓	6.29	251.60 ✓
Amount Due					<u><u>\$ 418.64</u></u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



X-175 209.32
7-1004 209.22

DOCUMENT NO. 13
SEARCHED INDEXED SERIALIZED FILED
266182 REVIEWER 010856

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RECEIVING INSPECTION REPORT

Approved For Release 2001/09/04 : CIA-RDP81B00879R000500120017-0
No. 12463
261 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							DATE REC'D.		
							P.O. NO. <i>444457</i>		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
	<i>322</i>		<i>135</i>	<i>0</i>	<i>15</i>			<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<i>S.O. NO.</i>
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	REJECTED
<i>14</i>	<i>731259 G GEAR COMPOUND FILTER</i>							<i>14</i>	<i>Westover</i>
THIS IS A LINE ITEM									
<i>REF. I.P.S. # 7889</i>									
<i>GE 15221</i>									
FOIAb3a									

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120017-0
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.		
Plant #10								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.	
QUANTITY RECEIVED	322	000000	135	0	15				R S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY	REMARKS	
22	Contract BC-200, Schedule III Item 1-a 731253 "C" Gear Compound Idler								22	New Store
								(HC 38)		
(IPSH#8469)								PE 15221		
								11/15/57	FOIAb3a	
FOIAb3a										

RECEIVED BY : CIA-RDP81B00879R000500120017-0
 INSPECTED BY DATE : 10-0-57
 FOR RELEASE DATE : 10-0-57
 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2001/03/09 : CIA-RDP81B00879R000500120017-9
HYCON MFG. COMPANY
MILITARY EQUIPMENT, MANUFACTURER

RECEIVED FROM

DATE REC'D. 6/26/09

P.O. NO. 97261

VENDOR PACKING SLIP NO. 74500

RECEIVED FROM								DATE REC'D. <u>6/26/57</u>		
Bearing Sales Co.								P.O. NO. <u>94149</u>		
CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	
322		000000	326	0	15	02		O R	S.O. NO.	
CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
40	731578 Follower- am 1/8 I 3/8 X 5/32 Identical to NRC # R2-FF Except for (spherical) Outer Race.						40	<i>Ma Storer</i> <i>HC 38</i>		
This Quantity of Bearings are to Replace Bearings Ordered on PO. # 94149.										
REF: 322-000000-190-0-15-1								FOIAb3a		
P.E. 10-21										
FOIAb3a										

FOIA b3a

EOIAb3a

RECEIVE
BY
HMC-2B

INSPECTED

For Ref.

36-57 REJECTS RETURNED
ON SHIP MEMO NO 1
RDP81B00879R000500120017-0